



Document Code
FM-QP-DILG-ASRO-10118
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COA DILG R.O.V RECEIVED
 Appendix 61
 SIGNATURE DATE

PURCHASE ORDER

Supplier : **COTTON CITY MARKETING**
 Address : **Legazpi City**
 TIN : **183-748-428-000**

P.O. No. : **GDS-2022-041**
 Date : **February 28, 2022**
 Mode of Procurement : (SVP Section 53.9)


Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
PROCUREMENT OF CUSTOMIZED SHIRT AND TRAINING KIT FOR BICOL YOUTH LEADERSHIP CAMP

Place of Delivery : **DILG Regional Office V**
 Date of Delivery :
 Delivery Term : **Within 15 CD upon Receipt of P.O**
 Payment Term : **As Billed**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Drifit Shirt White. with full color print in front and back	560	136.00	76,160.00
2	pc	Draw String Bag, white with print, 13X16	620	93.00	57,660.00
3	pc	Drifit Polo Zipper Shirt, Full Sublimation print	82	550.00	45,100.00
One Hundred Seventy-eight Thousand Nine Hundred Twenty Pesos Only					178,920.00

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: Very truly yours,


 Signature over Printed Name of Supplier
09 MAR 2022
 Date

ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

Fund Cluster : **Q1**
 Funds Available : **SR 2021 08-1480**
MAR 07 2022
COREE MODESSA F. BADONG
 ACCOUNTANT III

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



Republic of the Philippines
Department of the Interior and Local Government
Regional Office V

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

February 28, 2022

The Manager
COTTON CITY MARKETING
Legazpi City

Dear Sir/Madam:

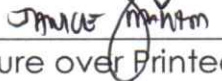
We are pleased to inform you that your quotation for the **PROCUREMENT OF CUSTOMIZED SHIRT AND TRAINING KIT FOR BICOL YOUTH LEADERSHIP CAMP** with the contract price equivalent to **One Hundred Seventy-eight Thousand Nine Hundred Twenty Pesos Only (Php 178,920.00)** is hereby accepted.

Please acknowledge receipt and acceptance of this Notice by signing all copies. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,


ATTY. ANTHONY C. NUYDA, CESO III
Regional Director



CONFORME:

By: 
(Signature over Printed Name)

Date: 3/9/22

“Matino, Mahusay at Maaasahan”

 Rizal St., Legazpi City

 (052) 4801484; 4801486  (052) 4804023

 <http://region5.dilg.gov.ph>

 region5dilg@gmail.com



Republic of the Philippines
Department of the Interior and Local Government
Regional Office V

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

February 2, 2022

The Manager
COTTON CITY MARKETING
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the **PROCUREMENT OF CUSTOMIZED SHIRT AND TRAINING KIT FOR BICOL YOUTH LEADERSHIP CAMP** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract As Stated effective upon the date of your receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing all copies on the space provided below. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,


ATTY. ANTHONY C. NUYDA, CESO III
Regional Director

CONFORME:

By: 
(Signature over Printed Name)

Date: 2/9/22



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Regional Office V
 Legazpi City

BAC RESOLUTION DECLARING COTTON CITY MARKETING AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PROCUREMENT OF CUSTOMIZED SHIRT AND TRAINING KIT FOR BICOL YOUTH LEADERSHIP CAMP SLCRB-RFQ NO. GDS-2022-041

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PROCUREMENT OF CUSTOMIZED SHIRT AND TRAINING KIT FOR BICOL YOUTH LEADERSHIP CAMP** with an **Approved Budget for the Contract (ABC): Forty-seven Thousand Four Hundred Pesos (Php 47,400.00)**.

WHEREAS, the BAC resorted to **Negotiated Procurement: Small Value Procurement under Section 53.9** as an alternative mode of procurement posted in the **PhilGEPS** for the period from **February 24, 2022 to February 28, 2022**.

WHEREAS, the committee waived the formalities of competitive bidding procedures, the evaluation shall be per lot basis.

WHEREAS, the BAC Secretariat presented **Four (4)** quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
COTTON CITY MARKETING	Php 178,920.00	SLCRB
TREVITA CONSUMER GOODS TRADING	Php 134,700.00	DQ: INCOMPLETE BID
G-PLUS ENTERPRISES	0.00	DQ: INCOMPLETE ELIGIBILITY DOCUMENTS SUBMITTED
GREMAR'S	0.00	DQ: INCOMPLETE ELIGIBILITY DOCUMENTS SUBMITTED

WHEREAS, upon opening of Bids the End User preferred **COTTON CITY MARKETING** as the responsive bidder and qualified to the inclusions required.


WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **COTTON CITY MARKETING** its bid was found to be responsive.

WHEREAS, the BAC declared and recommended **COTTON CITY MARKETING** as the **Single Lowest Calculated and Responsive Bidder**.

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**

To recommend for the approval and awarding of as the bidder with the lowest calculated and responsive bid for the contract: **PROCUREMENT OF CUSTOMIZED SHIRT AND TRAINING KIT FOR BICOL YOUTH LEADERSHIP CAMP** with the amount equivalent to **One Hundred Seventy-eight Thousand Nine Hundred Twenty Pesos Only (Php 178,920.00)**.

RESOLVED, at the DILG RO V this **28th day of February 2022**.


MARILI M. PECSON
 Provisional Member


ANTONIO H. PASANO
 Regular Member


MAEG CLEMENTE
 Regular Member


GRACE S. MAGO
 Provisional Member


AMALINE R. COLINA
 Regular Member


OLIVIO D. RAMIREZ
 BAC Vice-Chairperson


MA. RUTHEL P. GIGANTOCA
 BAC Chairperson

APPROVED BY:


ATTY. ANTHONY C. NUYDA, CESO III
 Regional Director